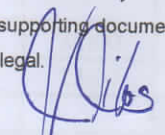


DAILY TIME RECORD
JOB ORDER

Annex G

BUDGET UTILIZATION REQUEST AND STATUS				No.: 02-101101-2021-		
VISAYAS STATE UNIVERSITY				Date: DECEMBER 1, 2021		
Visca, Baybay City, Leyte				Fund: GF		
Payee:	DAG-UMAN, AIREEN M. & ROBLE, CRISILDA MARIE					
Office:	Library					
Address:						
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	DECEMBER 1-15, 2021 PAYROLL	100000000	5021299000	9,407.80		
	Total			9,407.80		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.				
Signature:  Printed Name: VICENTE A. GILOS Position: CHIEF LIBRARIAN Date:		_____ ALICIA M. FLORES HEAD BUDGET OFFICE				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-101101-2021-	9,407.80		9,407.80	
	Totals					